



CITY OF SUNNYVALE CALIFORNIA

ATTACHMENT !

DRAFT

PURCHASE ORDER NO DP002190 Page 1 of 1

ORDERED FROM: 00946 - 001 Phone: (510)887-1222 Turf Star Inc 2438 Radley Ct Hayward CA 945451159	ORDER DATE 03/23/2006	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	DELIVERY DATE 04/28/2006	
	PAYMENT TERMS N/30	
	BID/RFQ NO	

DELIVER TO: IT/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408)730-7557	FOB	FREIGHT CHARGES
	DEST	Destination, freight included in price
	REQ. NO	REQUISITIONER
CHARGE/OBJ CODE(S) See Description Below		

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Purchase of irrigation field satellites and central computer system for Sunnyvale and Sunken Garden Golf Courses. Central Computer System per quote #6444283-00.	1.00	LOT	31449.7300	31449.7300
2	Central Computer System per quote #6429448-00.	1.00	LOT	30399.3500	30399.3500
3	Field Satellite, 32 stations per quote #6444099-00. Total of Item 3 reflects a \$8,600.00 credit for trade-in of existing field satellites. Requisition Number: 06-93 Requisitioner: Marilyn Crane 408-730-7757 Vendor Contact: Kevin Eppich This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCPO-G). Approved by City Council RTC# _____, 4/4/2006.	1.00	LOT	86337.3500	86337.3500

820311	5235	\$132,295.08	TOTAL	\$148,186.43
021600	5050	\$15,891.35		
BUYER				
Howard, Dreama Phone (408)730-7396 Fax (408)730-7710				